

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 3	
2. CONTRACT (Proc. Inst. Ident.) NO. GS-35F-4594G/1533				3. EFFECTIVE DATE 05/01/2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY CODE		HP0D		6. ADMINISTERED BY (If other than Item 5) CODE		HP0D	
HP0D US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460				HP0D US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460			
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE (b)(4)		FACILITY CODE					
11. SHIP TO/MARK FOR CODE		ORD NHSRC IO		12. PAYMENT WILL BE MADE BY CODE		RTP	
US ENVIRONMENTAL PROTECTION AGENCY US EPA HSRC 26 WEST MARTIN LUTHER KING DR MC NG16 CINCINNATI OH 45268				RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$3,901,622.00	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Cara Lynch			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY (Signature of person authorized to sign)				BY (Signature of the Contracting Officer)			

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-35F-4594G/1533

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: (b)(4) SES3 TO 1533: NHSRC Web Design/Maintenance, Database Development, Technical Writing and Editing TOPO: Kathy Nickel Max Expire Date: 04/30/2016 Delivery Location Code: ORD NHSRC IO US ENVIRONMENTAL PROTECTION AGENCY US EPA HSRC 26 WEST MARTIN LUTHER KING DR MC NG16 CINCINNATI OH 45268 USA Accounting Info: 09-10-C-2644000-404F72APC-2532-1026440023-001 BFY: 09 EFY: 10 Fund: C Budget Org: 2644000 Program (PRC): 404F72APC Budget (BOC): 2532 DCN - Line ID: 1026440023-001 FOB: Destination Period of Performance: 05/01/2010 to 04/30/2016 Order Ceiling and Funding for BASE Period				
0001	Order Ceiling and Funding for BASE Period POP: 05/01/2010 thru 04/30/2011 Order Ceiling and Funding for OPTION YEAR I				
0002	Order Ceiling and Funding for OPTION PERIOD I POP: 05/01/2011 thru 04/30/2012 (Option Line Item) 05/01/2011				630,162.00
0003	Order Ceiling and Funding for OPTION YEAR II Order Ceiling and Funding for OPTION PERIOD II POP: 05/01/2012 thru 04/30/2013 (Option Line Item) 05/01/2012				642,751.00
0004	Order Ceiling and Funding for OPTION YEAR III Order Ceiling and Funding for OPTION PERIOD III POP: 05/01/2013 thru 04/30/2014 (Option Line Item) 05/01/2013 Continued ...				655,602.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-4594G/1533

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	Order Ceiling and Funding for OPTION YEAR IV Order Ceiling and Funding for OPTION PERIOD IV POP: 05/01/2014 thru 04/30/2015 (Option Line Item) 05/01/2014				668,670.00
0006	Order Ceiling and Funding for OPTION YEAR V Order Ceiling and Funding for OPTION PERIOD V POP: 05/01/2015 thru 04/30/2016 (Option Line Item) 05/01/2015 The obligated amount of award: \$622,417.00. The total for this award is shown in box 15G.				682,020.00